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3 BILL NO. A-76-01-01

4 APPROPRIATION ORDINANCE NO. A- 05-76

5 AN ORDINANCE transferring certain funds
6 in the 1976 Budget of Community Develop-
7 ment and Planning

8 WHEREAS, because of the introduction of a new chart of
9 accounts in the Controller's Office, it is necessary to recate-
10 gorize some expenditures; and

11 WHEREAS, it is necessary to transfer said funds to
12 Account 10-680-321 Gasoline and Account 10-680-522 Other Rental
13 (Auto) to stabilize accounting system.

14 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the sum of \$1,379 is hereby trans-
17 ferred from the unappropriated and unobligated balance of
18 Account No. 10-680-211, Freight, Express & Drayage to Account
19 10-680-321 Gasoline and Account 10-680-522 Other Rental (Auto)
20 in the 1976 Community Development & Planning Budget.

21 SECTION 2. That the unappropriated and unobligated
22 balance of Account No. 10-680-211, Freight, Express and
23 Drayage is hereby reduced in the amount of \$1,379.00.

24 SECTION 3. This Ordinance shall be in full force and
25 effect from and after its passage and approval by the Mayor.

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27 Vivian L. Schmidt
28 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY,

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Stinger, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____

2/10/76

Chuck W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Moses, and duly adopted, placed on its passage. Passed ~~(last)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<u>0</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: _____

2-24-76

Chuck W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-05-76 on the 24th day of February, 1976.

ATTEST:

(SEAL)

Chuck W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Chuck W. Westerman
CITY CLERK

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock P. M., E.S.T.

Robert E. Huntington
MAYOR

~~SECRET~~
Bill No. A-76-02-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1976 Budget of Community Development &
Planning

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt

Winfield C. Moses, Jr.

Samuel J. Talarico

CONTINUED IN

DATE 2-24-76 CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

January 23, 1976

TO THE CITY CONTROLLER:

The Department of Community Development and Planning requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$1379.00

FROM:

10-680-211	Freight, Express and Drayage	<u>\$1379.00</u>
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TO:

10-680-321	Gasoline	1000.00
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10-680-522	Rental (Automobile)	<u>379.00</u>
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TOTAL		<u>\$1379.00</u>
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Reason for Transfer:

Changes of account number and title made by Controller's Office do not reflect accurate legal description of actual expenditures to be charged to this amount.



Director, Community Development & Planning

DIGEST SHEETTITLE OF ORDINANCE 9-76-02-01DEPARTMENT REQUESTING ORDINANCE COMMUNITY DEVELOPMENT & PLANNING

SYNOPSIS OF ORDINANCE Since the introduction of a new chart of accounts
in the Controller's Office, it was necessary to take a second look at
1976 budget and recategorize some expenditures -- best suited for
other classifications.

EFFECT OF PASSAGE Maintain stable bookkeeping procedures.

EFFECT OF NON-PASSAGE Expenditures would be classified as improper
from existing accounts set up in original budget.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$1,379.00

ASSIGNED TO COMMITTEE (J.N.) Finance JH

DATE SUBMITTED: _____